

DAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Corinne CHING

(b) Committee Name: ELECT CORINNE CHING

(c) Mailing Address: 2040 Nuuanu Avenue

#1401 Honolulu HI 96817

(d) Phone (Bus) (808) 545-3080 (Res) _____
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
☐ Final Primary
☒ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

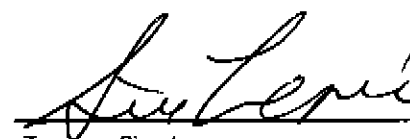
09/22/2002 through 10/21/2002

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00
2. Cash on Hand at the Beginning of this Reporting Period.....	10368.45	
3. Total Receipts (From Line 15).....	7596.28	29566.03
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	17966.73	29566.03
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	15023.92	26803.22
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	2962.81	2962.81
7. Total Loans at the Closing of this Reporting Period.....	10000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	9334.08	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	19334.08	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-16371.27	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


Candidate Signature _____
Date 10/25/02


Treasurer Signature _____
Date 10/25/02

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	2495.00	7300.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	5100.00	12262.75	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	7595.00	19562.75	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	7595.00	19562.75	12
13. Public Funds and Other Receipts	3.28	3.28	13
14. Loans	0.00	10000.00	14
15. Total Receipts (Add Lines 12 through 14)	7598.28	29566.03	15
DISBURSEMENTS			
16. Expenditures	11523.92	23049.64	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	3500.00	3553.58	18
19. Subtotal Disbursements (Add Lines 16 through 18)	15023.92	26603.22	19
20. Unpaid Expenditures	6547.21		20
21. Total Disbursements (Add Lines 19 and 20)	21571.13		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 17

ELECT CORINNE CHING

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OEPAC PO Box 88298 Honolulu HI 96830-8298		500.00	500.00
09/26/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ian and Janet Cooke 2000 Ualakaa St. Honolulu HI 96822		150.00	150.00
09/27/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Julius Berger 3900 Bailey Avenue Bronx NY 10463		400.00	400.00
09/29/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Republican Party 725 Kapiolani Blvd. #C105 Honolulu HI 96813		2000.00	2000.00
10/01/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bob and Evanita Midkiff 4477 Kahala Ave. Honolulu HI 96816		100.00	125.00
10/01/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NRA Political Victory Fund 11250 Waples Mill Rd Fairfax VT 22030		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3650.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NO-CANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 17

ELECT CORINNE CHING

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/04/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sue Djou 3906 Waokanaka Street Honolulu HI 96817		200.00	200.00
10/10/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Henry Ku 1720 Huna St. Honolulu HI 96817		50.00	150.00
10/13/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Darryl Miyahira 1255n Nuuanu Ave. #E 1712 Honolulu HI 96817		100.00	200.00
10/13/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bea and Michael Munive 4171-2 Keawe St. Honolulu HI 96816		25.00	225.00
10/13/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bea and Michael Munive 4171-2 Keawe St. Honolulu HI 96816		25.00	250.00
10/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David Murdock 10900 Wilshire Blvd Los Angeles CA 90024		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			900.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NON-CANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 17

ELECT CORINNE CHING

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/19/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Nancy Bannick 2943 Kalakaua Ave. #408 Honolulu HI 96815		50.00	150.00
10/20/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Catherine Cooke 2859 Manoa Road Honolulu HI 96822		500.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

550.00

5100.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 17

ELECT CORINNE CHING

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SIGNS BY DEY 320 Ward Avenue Honolulu HI 96814	5019G Printing - Signs : yard signs	556.40
09/24/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Express Copy 1114 Kaala St. Wahiawa HI 96786	5019B Printing - Brochures : card	368.00
09/24/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jocelyn Ho 1632 Palama St. Honolulu HI 96817	5016 Other Direct Campaign Expenses : reimb. lets	24.97
09/25/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Padovani's Chocolates 1956 Ala Moana Blvd. #304 Honolulu HI 96815	5006 Food & Beverages : food	500.00
09/26/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Electric 900 Richards St. Honolulu HI 96813	5010C Headquarter's Expenses - Electricity : elect.	34.52
09/27/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinko's 2575 S. King St. Honolulu HI 96826	5019D Printing - Flyers : FR flyers	30.20
09/27/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pioneer Printers 919 Kekaulike St. Honolulu HI 96816	5019 Printing : pads	1848.95

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

3363.04

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 17

ELECT CORINNE CHING

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/27/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pizza Hut 516 N. Kuakini St. Honolulu HI 96817	5006 Food & Beverages : pizza	20.81
09/27/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 1360 pali Hwy honolulu HI 96817	5006 Food & Beverages : sodas	24.95
09/27/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION USPS 3600 Aolele St. Honolulu HI 96819	5018A Postage/Mailing - Bulk Mail : bulk mail	1186.45
09/29/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Republican Party 725 Kapiolani Blvd. #C105 Honolulu HI 96813	in-kind cont for printing Associated Printers	2000.00
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mail Mark Hawaii PO Bx 1121 Kailua HI 96734	5018A Postage/Mailing - Bulk Mail : card	328.22
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Harriet Nagamori 708 Twin View Drive Honolulu HI 96817	5010A Headquarter's Expenses - Rent : rent	600.00
10/02/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Advertiser HI	5000B Advertising - Newspaper : FR ad	559.76

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

4920.19

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 17

ELECT CORINNE CHING

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/05/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint PCS 1132 Bishop St Honolulu HI 96813	5014A Office Expenses - Cellular Phone : phone	258.34
10/07/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mail Mark Hawaii PO Bx 1121 Kailua HI 96734	5018A Postage/Mailing - Bulk Mail : FR	324.94
10/07/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION USPS 3600 Aolele St. Honolulu HI 96819	5018C Postage/Mailing - Post Office Fees : invite	1129.59
10/08/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 1360 pali Hwy honolulu HI 96817	5006 Food & Beverages : food FR	36.10
10/10/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mail Mark Hawaii PO Bx 1121 Kailua HI 96734	5018A Postage/Mailing - Bulk Mail : mail pamphlet	259.44
10/10/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION USPS 3600 Aolele St. Honolulu HI 96819	5018C Postage/Mailing - Post Office Fees : pamphlet postage	919.78
10/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinko's 2575 S. King St. Honolulu HI 96826	5019 Printing : copies	312.50

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

3240.69

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

11523.92

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE C
PUBLIC FUNDS AND OTHER RECEIPTS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9 / 17

ELECT CORINNE CHING

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/01/2002	Mail Mark Hawaii PO Bx 1121 Kailua HI 96734	reimb. for overpayment	3.28	3.28

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)

3.28	
3.28	

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 17

ELECT CORINNE CHING

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher	10000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	10000.00
07/03/2002	loan				

1. SUBTOTAL (This Page)	0.00	0.00	10000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)	0.00		
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			10000.00

* Loan to Candidate: The loan must be secured by a Hawaii Campaign Committee Fund. The fund is to be used with funds to be reported.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

11 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
11/08/2000	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	3348.92	0.00	<input type="checkbox"/> FORGIVEN 0.00	3348.92
	carry over loan from'98				
07/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.54
	5014 Office Expenses : cc, misc office, PBKallua56 Onea-wa St. Kailua 96734				
07/04/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	8.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	8.95
	5014 Office Expenses : keys, cash Sanrio				
07/06/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	106.25	0.00	<input type="checkbox"/> FORGIVEN 0.00	106.25
	5006 Food & Beverages : shave ice, cc, HTK				
07/18/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	250.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	250.00
	5005 Filing Fees : cash				
07/19/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	5.50
	5006 Food & Beverages : food cash Bebas				
1. SUBTOTAL (This Page)			0.00	0.00	3760.16
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

12 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.04
	5014 Office Expenses : keys, cash, Walmart				
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	1843.63	0.00	<input type="checkbox"/> FORGIVEN 0.00	1843.63
	5006 Food & Beverages : check, Pacific Club				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	6.54
	5006 Food & Beverages : candy, cc, Longs				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	26.04
	5019A Printing - Banners : cc, Kinko's				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.02	0.00	<input type="checkbox"/> FORGIVEN 0.00	13.02
	5019 Printing : cc, Kinkos				
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	12.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	12.00
	5022 Vehicle : parking cash, Pioneer Plaza				
1. SUBTOTAL (This Page)			0.00	0.00	1905.27
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 9 of the Disclosure Report)					

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

13 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.73	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.73
	5014 Office Expenses : flags, cc, World of Flags				
08/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	75.91	0.00	<input type="checkbox"/> FORGIVEN 0.00	75.91
	5002B Contribution to Community Organization - Community Service : cc food , Kmart				
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	63.39	0.00	<input type="checkbox"/> FORGIVEN 0.00	63.39
	5014C Office Expenses - Office Supplies : envelopes, cc Fisher				
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.56	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.56
	5014C Office Expenses - Office Supplies : pens, cash, Fisher				
08/16/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	35.75
	5006 Food & Beverages : food, cc, Pacific Club				
08/17/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.68	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.68
	5019 Printing : ink cc Fisher				
1. SUBTOTAL (This Page)			0.00	0.00	242.02
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

14 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
06/20/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	7.23	0.00	<input type="checkbox"/> FORGIVEN 0.00	7.23
	5018 Postage/Mailing : env, cash				
06/21/2002	Jocelyn Ho 1632 Palama St. Honolulu HI 96817	39.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	39.95
	5014 Office Expenses : cc Office Max				
06/21/2002	Jocelyn Ho 1632 Palama St. Honolulu HI 96817	-39.55	0.00	<input type="checkbox"/> FORGIVEN 0.00	-39.55
	5014C Office Expenses - Office Supplies : cc, folders				
06/22/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	22.20	0.00	<input type="checkbox"/> FORGIVEN 0.00	22.20
	5018D Postage/Mailing - Stamps : stamps cash, USPS				
06/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	111.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	111.00
	5018D Postage/Mailing - Stamps : stamps, cc Postal Service Downtown Station				
06/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	15.60	0.00	<input type="checkbox"/> FORGIVEN 0.00	15.60
	5000 Advertising : photos, cc, Longs				
1. SUBTOTAL (This Page)			0.00	0.00	156.43
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)					

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

15 / 17

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	PURPOSE OF UNPAID EXPENDITURE				
08/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	76.75
	5010 Headquarter's Expenses : cc Floradec				
08/27/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.86	0.00	<input type="checkbox"/> FORGIVEN 0.00	47.86
	5019 Printing : board, Kinko's				
08/27/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.41	0.00	<input type="checkbox"/> FORGIVEN 0.00	10.41
	5006 Food & Beverages : pizza hut				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	76.00
	5010G Headquarter's Expenses - Telephone : phone, cc Ph-onemart				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.97	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.97
	5019 Printing : copies, cc Office Depot				
09/25/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	13.52	<input type="checkbox"/> FORGIVEN 0.00	13.52
	5010F Headquarter's Expenses - Maintenance : cleaner, cc, Home Depot				
1. SUBTOTAL (This Page)			13.52	0.00	236.51
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
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	PURPOSE OF UNPAID EXPENDITURE				
09/26/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	9.35	<input type="checkbox"/> FORGIVEN 0.00	9.35
	5016 Other Direct Campaign Expenses : sign tape, cash, Home Depot				
09/28/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	13.10	<input type="checkbox"/> FORGIVEN 0.00	13.10
	5006 Food & Beverages : food FR, cash, Masu's				
10/01/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	145.00	<input type="checkbox"/> FORGIVEN 0.00	145.00
	5016 Other Direct Campaign Expenses : vases				
10/03/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	35.61	<input type="checkbox"/> FORGIVEN 0.00	35.61
	5006 Food & Beverages : food, cc, Safeway				
10/07/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	6062.52	<input type="checkbox"/> FORGIVEN 3500.00	2562.52
	5019B Printing - Brochures : printpamphlet.ch, Pacific Printing				
10/08/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	7.36	<input type="checkbox"/> FORGIVEN 0.00	7.36
	5016 Other Direct Campaign Expenses : napkins, iced tea, cash, Longs				
1. SUBTOTAL (This Page)			6272.94	3500.00	2772.94
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
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	PURPOSE OF UNPAID EXPENDITURE				
10/09/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	26.00	<input type="checkbox"/> FORGIVEN 0.00	26.00
	5019A Printing - Banners : banner Signs by Dey				
10/09/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	4.00	<input type="checkbox"/> FORGIVEN 0.00	4.00
	5013 Media Ad Production : video, cash, Olelo				
10/10/2002	Gregg Geary 2418A Waialae Ave. Honolulu HI 96817	0.00	95.83	<input type="checkbox"/> FORGIVEN 0.00	95.83
	5006 Food & Beverages : foodFR, cc, Zippys				
10/11/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	11.81	<input type="checkbox"/> FORGIVEN 0.00	11.81
	5006 Food & Beverages : food, cc, Safeway				
10/18/2002	Stuart LERNER 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	41.81	<input type="checkbox"/> FORGIVEN 0.00	41.81
	5019F Printing - Other : ink, paper, cc, Fisher				
10/19/2002	Yanagi Sushi 762 Kapiolani Blvd. Honolulu HI 96813	0.00	81.30	<input type="checkbox"/> FORGIVEN 0.00	81.30
	5006 Food & Beverages : food				
1. SUBTOTAL (This Page)			260.75	0.00	260.75
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			6547.21		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)				3500.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)					9334.08